GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Planning Department – Consumables/Stationery – Payment of Rs.6,726/- to DIGITECH SERVICES, Vijayawada towards supply of 2 Nos. Rico MP 2501 SP Toner Cartridge – Sanction accorded - Orders – Issued.

PLANNING (II) DEPARTMENT

G.O.Rt.No.188 Dated:17.12.2021

Read the following:-

1. G.O.Rt.No.148, Fin. & Plg. (FW.Admn.I TER) Dept. Dated:21.10.2000.
2. G.O.Rt.No.1628, Fin. (FMU-GAD.2) Dept. Dated:07.07.2021.
3. Govt. Lr.No.PLG01-OPCL/53/2021-PLG-II, dated.02.12.2021.
4. The DIGITECH SERVICES, Vijayawada, Invoice No.161, Dt.09.12.2021.

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ORDER:

Sanction is hereby accorded for an amount of Rs.6,726/- (Rupees Six Thousand Seven Hundred and Twenty Six only) in respect of the Digitech Services, Vijayawada towards supply of 2 Nos. Rico MP 2501 SP Toner Cartridge for use in zerox machine of Planning Department.

S.No	Model of zerox Machine	Qty	Rate	Amount in Rs.
1	Ricoh MP 2501 SP Toner Cartridge	2	2,850	5,700
	CGST+SGST	-	-	1,026
	Total	-	-	6,726

2. The amount sanctioned in para one above shall be debited to the Head of Account-"2052-Secretariat General Services-MH(090)-Secretariat-SH(07)-Planning Department-130-Office Expenses-135-Consumables/Stationery".

3 Certified that, the stock received are in good condition and necessary entries have been made in the stock register of this department.

4. The Planning (II) Department of A.P.Secretariat, Velagapudi is requested to shall draw and credit the amount of Rs.6,726/- to the Account No. 37452521061, State Bank of India, Ramavarapadu, IFSC Code:SBIN0011100 of DIGITECH SERVICES, Vijayawada.

5. This order does not require the concurrence of Finance Department as per the orders in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

O. G. RADHA

DEPUTY SECRETARY TO GOVERNMENT

To
The Planning (II) Department.
The Dy.P.A.O, Secretariat Branch, Velagapudi.
Copy to:
The DIGITECH SERVICES,
#2-236, Goli Krishnaiah Street, Near SBI Bank,
Ramavarapadu, Vijayawada.
A.P. Cell:8008207052